

Work Order ID 58939

Thursday, May 20, 2010 10:29:45 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 5/20/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/2/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: PL Date: 10-5-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

S 10/06/06

10/06/04

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/06/07

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: 4113519
Exp Date: 10/09/23

10/06/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58939

Thursday, May 20, 2010 10:29:45 AM

Page 2

Item ID: D350-607-043

Accept

Revision ID:

Item Name: Heli-Utility-Basket

Start Date: 5/20/2010 Start Qty: 1.00

Required Date: 6/2/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 10/06/07

(76)

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8 10/06/07

(76)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58939

Page 3

Thursday, May 20, 2010 10:29:45 AM

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 5/20/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/2/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043 Location: _____								
		NAVG							
170									
	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/06/08

mf

10-6-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 20, 2010 10:29:50 AM

Page 1

Work Order ID: 58939

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket




Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
 per ecn10-545 DD 10.04.19 verified by:EC

Start Date: 5/20/2010

Required Date: 6/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
D2728-3		Manufactured	No			110	Each	0.0000	2			
										22553		
Dart Logo label												
D350-607-241		Manufactured	No			140	Each	0.0000	1			
										B59146	6/18/08	
Basket Clamp Assembly												
D2022-101		Manufactured	No			110	Each	237.0000	5			
												
Spacer												

Location

Loc Qty

Loc Code

ST504

237

45885

37

50746

100

52325

100

45885

D2221

Manufactured No

110

Each

0.0000

1



350 Basket Base

D2258-200

Manufactured No

110

Each

6.0000

1



Placard 200lb

Location

Loc Qty

Loc Code

ST505

6

56229

6

56229

D2332-041

Manufactured No

110

Each

14.0000

1



Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

ST512

14

57344

4

57645

10

57344

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Thursday, May 20, 2010 10:29:50 AM

[illegible][illegible]

Required Date: 6/2/2010

Required Qty: 1.00

Component Item ID/ D2530	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 9.0000	Qty per Kit 1	Qty	Date	Status
Handle Weldment												
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>		
					ST506			9				
					57736			1				
					57964			2				
					58428			6				
D2535		Manufactured	No			110	Each	142.0000	2			
Spring					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>		
					ST504			142				
					56355			42				
					58331			100				
D2537		Manufactured	No			110	Each	57.0000	2			
Bushing					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>		
					ST504			57				
					57722			17				
					58429			40				
D2931		Manufactured	No			110	Each	862.0000	2			
Bumper					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>		
					ST504			862				
					46064			862				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 20, 2010 10:29:50 AM

Page 3

Work Order ID: 58939



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2010

Required Date: 6/2/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
per ecn10-545 DD 10.04.19 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status												
D2989-041		Manufactured	No			110	Each	0.0000	1															
						B 58948		(K)			5/20/06/07													
Basket Lid Assembly																								
D2989-043		Manufactured	No			110	Each	0.0000	1															
						B 58952		(K)			5/20/06/07													
Basket Lid Assembly																								
AN3-16A		Purchased	No			110	Each	65.0000	2															
Bolt																								
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST352</td><td>65</td><td></td></tr><tr><td>113845</td><td>45</td><td></td></tr><tr><td>114523</td><td>20</td><td></td></tr></table>													Location	Loc Qty	Loc Code	ST352	65		113845	45		114523	20	
Location	Loc Qty	Loc Code																						
ST352	65																							
113845	45																							
114523	20																							
AN4-13A		Purchased	No			110	Each	119.0000	2															
Bolt																								
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST351</td><td>119</td><td></td></tr><tr><td>114523</td><td>119</td><td></td></tr></table>													Location	Loc Qty	Loc Code	ST351	119		114523	119				
Location	Loc Qty	Loc Code																						
ST351	119																							
114523	119																							
AN4-22A		Purchased	No			110	Each	228.0000	7															
Bolt																								
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST359</td><td>228</td><td></td></tr><tr><td>111965</td><td>128</td><td></td></tr><tr><td>114523</td><td>100</td><td></td></tr></table>													Location	Loc Qty	Loc Code	ST359	228		111965	128		114523	100	
Location	Loc Qty	Loc Code																						
ST359	228																							
111965	128																							
114523	100																							

Thursday, May 20, 2010 10:29:50 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 20, 2010 10:29:50 AM

Page 4

Work Order ID: 58939

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
 per ecn10-545 DD 10.04.19 verified by:EC

Start Date: 5/20/2010

Required Date: 6/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ AN5-17A	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 151.0000	Qty per Kit 4	Qty	Date	Status																								
Bolt																																				
<table><tr><th></th><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td></td><td>ST323</td><td>46</td><td></td></tr><tr><td></td><td>114324</td><td>46</td><td></td></tr><tr><td></td><td>ST339</td><td>105</td><td></td></tr><tr><td></td><td>113538</td><td>5</td><td></td></tr><tr><td></td><td>114330</td><td>100</td><td></td></tr></table>														Location	Loc Qty	Loc Code		ST323	46			114324	46			ST339	105			113538	5			114330	100	
	Location	Loc Qty	Loc Code																																	
	ST323	46																																		
	114324	46																																		
	ST339	105																																		
	113538	5																																		
	114330	100																																		
MS20600-AD4W3	Purchased	No				110	Each	1,789.000	2																											
Cherry Rivets																																				
<table><tr><th></th><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td></td><td>ST321</td><td>1789</td><td></td></tr><tr><td></td><td>106375</td><td>3</td><td></td></tr><tr><td></td><td>107939</td><td>822</td><td></td></tr><tr><td></td><td>111636</td><td>964</td><td></td></tr></table>														Location	Loc Qty	Loc Code		ST321	1789			106375	3			107939	822			111636	964					
	Location	Loc Qty	Loc Code																																	
	ST321	1789																																		
	106375	3																																		
	107939	822																																		
	111636	964																																		
AN960JD416	Purchased	No				110	Each	0.0000	14																											
Washer																																				
AN960JD416L	Purchased	No				110	Each	413.0000	2																											
Washer																																				
<table><tr><th></th><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td></td><td>ST346</td><td>413</td><td></td></tr><tr><td></td><td>110153</td><td>413</td><td></td></tr></table>														Location	Loc Qty	Loc Code		ST346	413			110153	413													
	Location	Loc Qty	Loc Code																																	
	ST346	413																																		
	110153	413																																		
AN960JD516	Purchased	No				110	Each	0.0000	4																											
Washer																																				

Thursday, May 20, 2010 10:29:50 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 20, 2010 10:29:50 AM

Page 5

Work Order ID: 58939

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
 per ecn10-545 DD 10.04.19 verified by:EC

Start Date: 5/20/2010

Required Date: 6/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
AN960JD8	NA511490-8325	Purchased	No			110	Each	0.0000	2			
Washer												
NAS1515H4		Purchased	No			110	Each	151.0000	2			
Washer												
<div> <div>Location</div> <div>ST277</div> <div>111294</div> <div>111525</div> </div> <div> <div>Loc Qty</div> <div>151</div> <div>53</div> <div>98</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>												
AN970-4		Purchased	No			110	Each	121.0000	4			
Washer												
<div> <div>Location</div> <div>ST349</div> <div>112991</div> </div> <div> <div>Loc Qty</div> <div>121</div> <div>121</div> </div> <div> <div>Loc Code</div> <div></div> </div>												
MS21042L3		Purchased	No			110	Each	1,862.000	2			
Nut												
<div> <div>Location</div> <div>ST300</div> <div>113537</div> <div>113644</div> <div>114523</div> <div>114718</div> </div> <div> <div>Loc Qty</div> <div>1862</div> <div>20</div> <div>342</div> <div>1000</div> <div>500</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>												

Thursday, May 20, 2010 10:29:50 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 20, 2010 10:29:50 AM

Page 6

Work Order ID: 58939



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 5/20/2010

Required Date: 6/2/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
 per ecn10-545 DD 10.04.19 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
MS21042L4		Purchased	No			110	Each	2,705.000	9			
Nut												

Location	Loc Qty	Loc Code
ST139	2	
111827	2	
ST300	2703	
113422	80	
114523	1615	
114718	1000	
9063	8	

1114523

MS21042L5	Purchased	No				110	Each	532.0000	4			
Nut												

Location	Loc Qty	Loc Code
ST300	532	
113523	26	
113537	3	
114108	3	
114437	100	
114449	400	

114437

Thursday, May 20, 2010 10:29:50 AM

Shop Packet Print

Page 6

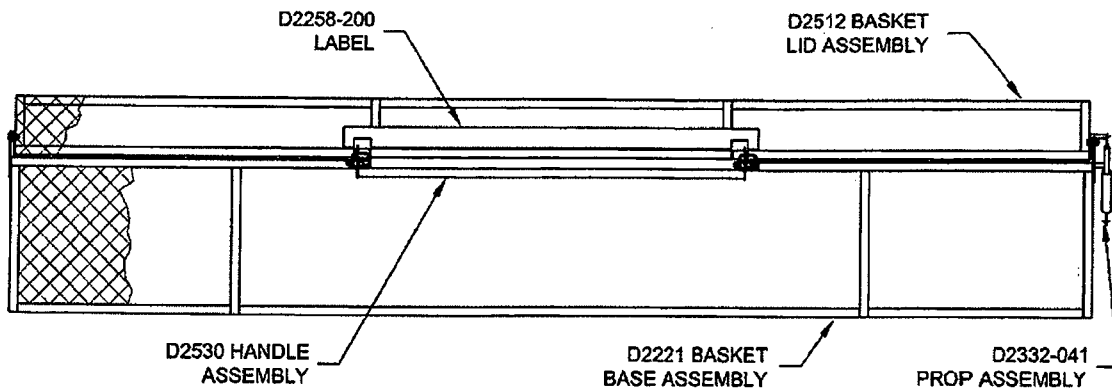
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

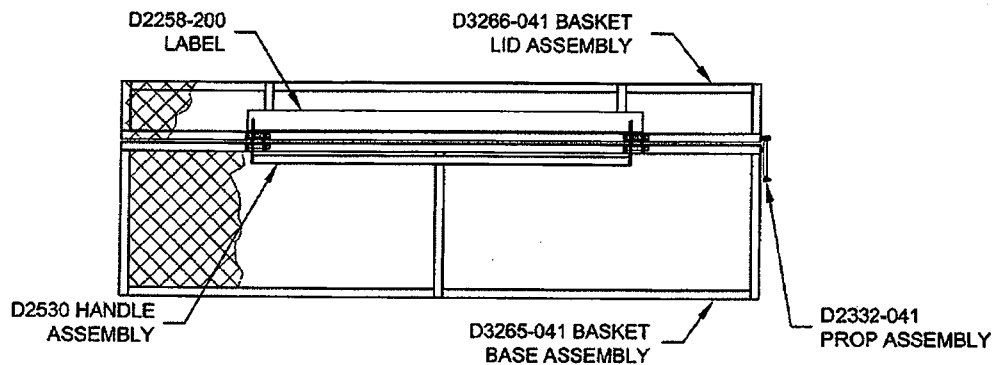
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

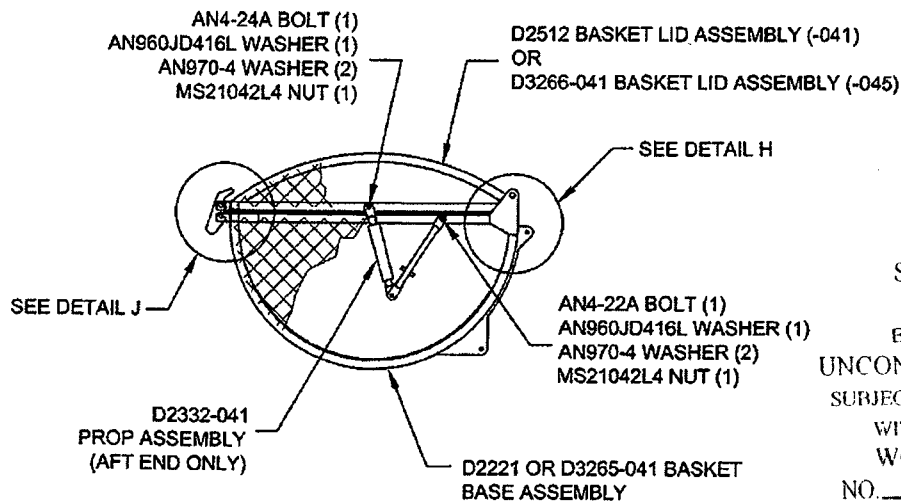
NOTE: Date & initial all entries



D350-607-041 HELI-UTILITY- BASKET™



D350-607-045 HELI-UTILITY- BASKET™



VIEW C-C
PROP ARM DETAIL

Figure 5 – Basket Replacement Parts

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58939

ASCO 520

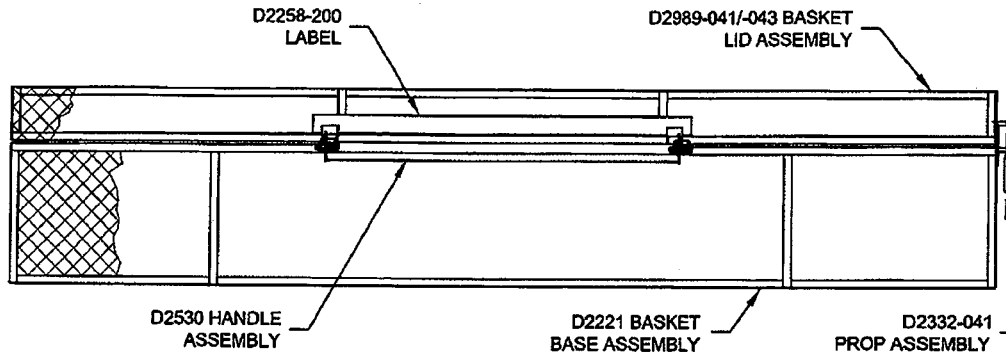
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

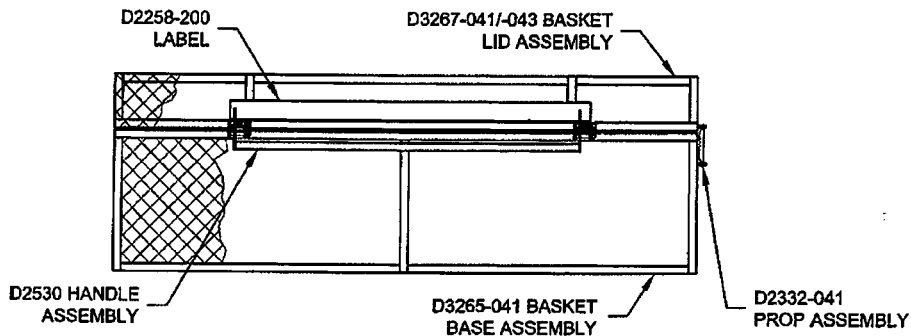
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

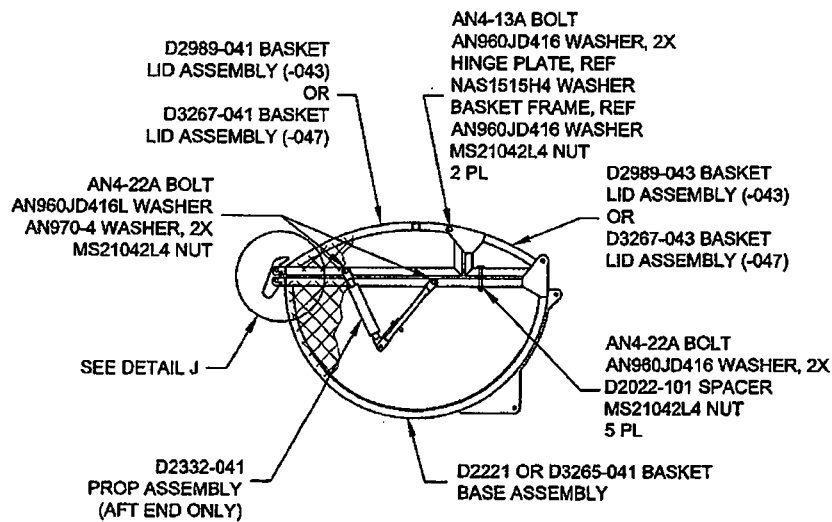
NOTE: Date & initial all entries



D350-607-043 HELI-UTILITY- BASKET™



D350-607-047 HELI-UTILITY- BASKET™



VIEW C-C
PROP ARM DETAIL

Figure 6- Basket Replacement Parts

• COPYRIGHT © 1994 BY DART AEROSPACE LTD •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **A**

Date: 10.03.10

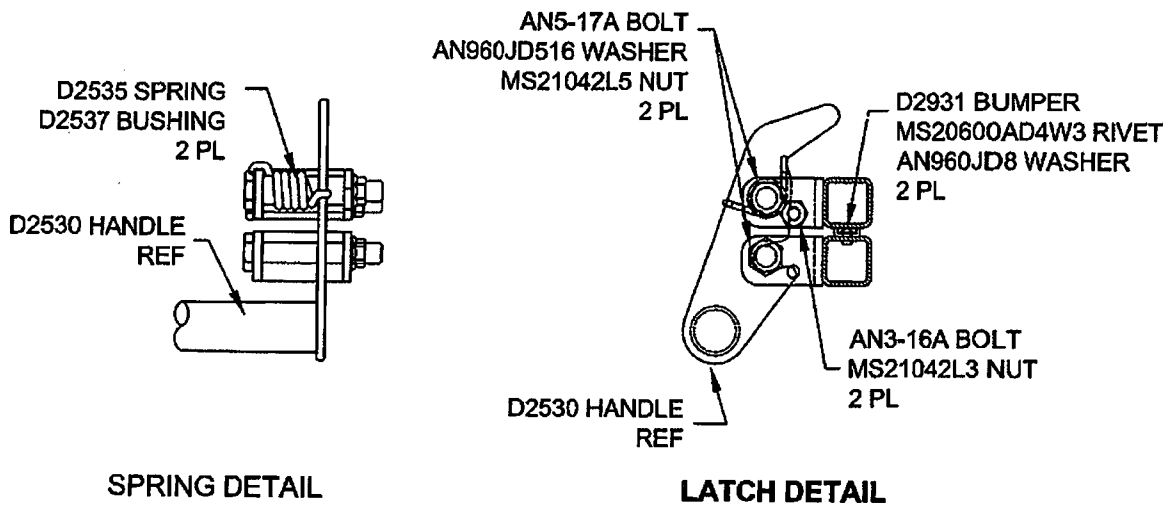
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

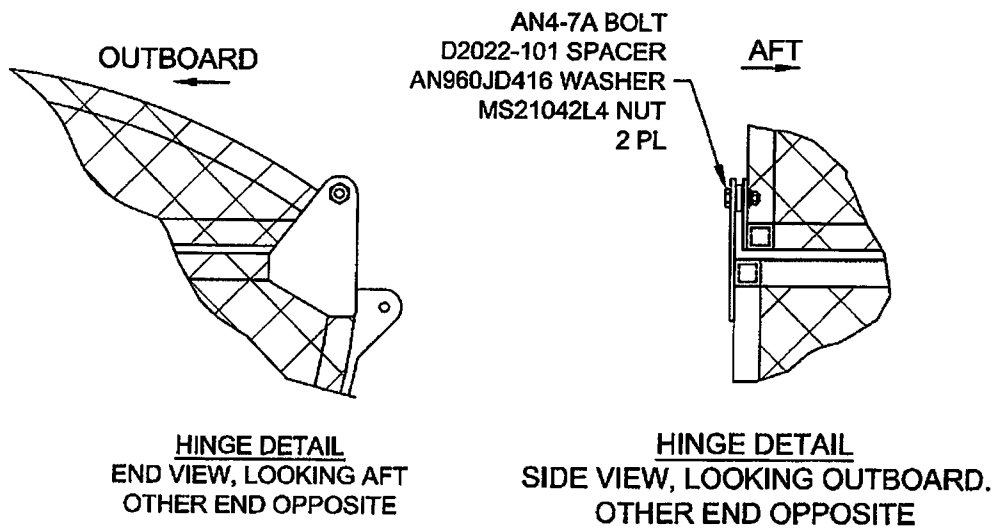
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL J:
HANDLE WELDMENT**



**DETAIL H:
HINGE**

Figure 7 – Basket Replacement Parts

• COPYRIGHT © 1994 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED
OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **A**
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries